



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/436/2026

Date: 12.06.2026

M/S:Hannan Traders General Order Supplier

Office No.1, Near Med Tech College, GT Road Wah Cantt

Net Cost: 298,516.00

GST NO:3277876286952

NTN NO:4487131-6

Dear Sir.

Subject: Crossing Material

Reference your quotation No.Nil dated:19-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/029/2026 and subsequent correspondence exchanged in response to our said tender enquiry. We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, there to, including those to the ordered material or material will be authorized solely by an amendment to this order which will be executed in the same manner as this order:-

PCS Items #	Description	Unit	Qty.	Rate. (Rs.)	Total Value (Rs.)
1	1' - 0" x 10" x 3/8" Thick M.S Plate (NRB Steel Pak)	Nos	4	4500	18,000.00
2	1' - 0" x 10" x 3/8" Thick Insulating Pad (Prime Tech Taiwan)	Nos	4	12800	51,200.00
3	3/8" THK x 7" x 8" M.S Plate (NRB Steel Pak)	Nos	8	1900	15,200.00
4	1/4" THK x 8" x 1' - 2" M.S SPUT Sleeve (NRB Steel Pak)	Nos	8	2980	23,840.00
5	1' - 5 1/4" x 10" x 3/4" Thick M.S Plate (NRB Steel Pak)	Nos	4	5850	23,400.00
6	3/4" x 4" Long Bolts C/W Nuts & Washers.	Nos	16	4550	72,800.00
7	1' - 5 1/4" x 6 1/2" x 1/2" Thick M.S Plate web Plates (NRB Steel Pak)	Nos	4	885	3,540.00
8	1' - 10" x 10" x 3/4" Thick M.S Anchor Plate (NRB Steel Pak)	Nos	4	5500	22,000.00
9	Chemical Anchor Bolts M20 (New Ithehad Steel Pak)	Nos	8	895	7,160.00
10	3/8" THK x 8" x 8" M.S Plate (NRB Steel Pak)	Nos	8	1980	15,840.00
Sub Total					252,980.00
Plus GST 18%.					45,536.40
Total Amount					298,516.40
Total FOR Value including all Govt. Tax / Duties					Say Rs: 298,516.00
NOTES:- As per Annexure-I attached.		Rupees:Two Hundred Ninety Eight Thousand Five Hundred & Sixteen Only			
Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)		Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR			
Indent:SOA/P/LP/0356/26 Dt:14/03/2026		Purchase Diary # FCS/SOA/Ind/457/2025 dt:10-04-2026			
Jobs No.26/53/005655-571		PCS No.FCS/SOA/107/2026 Dt:21-05-2026			

CC: EO On receipt of above material, please arrange to deliver to indenter. It should be ensured/certified at the time of receipt of material contained in the delivery (Store) Sawan challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material received at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

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